



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	698,556.16	139,711.24	558,844.92	69,855.62
This Month's Payment - sent to Sanders County				69,855.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,070.00	9,414.00	37,656.00	4,707.00
This Month's Payment - sent to Sanders County				4,707.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,567.68	3,713.54	14,854.14	1,856.77
This Month's Payment - sent to Sanders County				1,856.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	1,277.04	5,108.16	638.52
This Month's Payment - sent to Sanders County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	440.00	1,760.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,811.17	11,962.24	47,848.93	5,981.12
This Month's Payment - sent to Sanders County				5,981.12

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

<b>45 SANDERS COUNTY</b>				
<b>0802 Plains Elem</b>				
<b>District ANB:</b> EL: 313 HS: 0				
<b>Located ANB:</b> 313				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				83,259.03
<b>0803 Plains H S</b>				
<b>District ANB:</b> EL: 0 HS: 189				
<b>Located ANB:</b> 189				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,819.28	116,163.86	464,655.42	58,081.93
This Month's Payment - sent to Sanders County				58,081.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,940.00	6,388.00	25,552.00	3,194.00
This Month's Payment - sent to Sanders County				3,194.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,927.63	585.52	2,342.11	292.76
This Month's Payment - sent to Sanders County				292.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	771.12	3,084.48	385.56
This Month's Payment - sent to Sanders County				385.56

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,160.56	7,032.12	28,128.44	3,516.06
This Month's Payment - sent to Sanders County				3,516.06
This Month's Payment for District				65,510.31

0804 Thompson Falls Elem

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,502.75	149,300.56	597,202.19	74,650.28
This Month's Payment - sent to Sanders County				74,650.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,770.00	11,354.00	45,416.00	5,677.00
This Month's Payment - sent to Sanders County				5,677.00

\* Entitlement has been recalculated

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**FY2006-07**  
**September Payment**

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,260.18	2,252.04	9,008.14	1,126.02
This Month's Payment - sent to Sanders County				1,126.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,711.60	1,342.32	5,369.28	671.16
This Month's Payment - sent to Sanders County				671.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	440.00	1,760.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,521.11	13,504.22	54,016.89	6,752.11
This Month's Payment - sent to Sanders County				6,752.11
This Month's Payment for District				89,096.57

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	810,568.79	162,113.76	648,455.03	81,056.88
This Month's Payment - sent to Sanders County				81,056.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,530.00	7,906.00	31,624.00	3,953.00
This Month's Payment - sent to Sanders County				3,953.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,562.12	1,912.42	7,649.70	956.21
This Month's Payment - sent to Sanders County				956.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,732.40	1,146.48	4,585.92	573.24
This Month's Payment - sent to Sanders County				573.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,237.77	8,847.56	35,390.21	4,423.78
This Month's Payment - sent to Sanders County				4,423.78

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

<b>45 SANDERS COUNTY</b>				
<b>0805 Thompson Falls H S</b>				
<b>District ANB:</b> EL: 0 HS: 281				
<b>Located ANB:</b> 281				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				91,083.11
<b>0807 Trout Creek Elem</b>				
<b>District ANB:</b> EL: 75 HS: 0				
<b>Located ANB:</b> 75				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,912.50	38,982.50	155,930.00	19,491.25
This Month's Payment - sent to Sanders County				19,491.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,012.00	3,202.40	12,809.60	1,601.20
This Month's Payment - sent to Sanders County				1,601.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,438.76	2,087.76	8,351.00	1,043.88
This Month's Payment - sent to Sanders County				1,043.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	306.00	1,224.00	153.00
This Month's Payment - sent to Sanders County				153.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,745.76	1,949.16	7,796.60	974.58
This Month's Payment - sent to Sanders County				974.58
This Month's Payment for District				23,303.91

0808 Paradise Elem

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	80,910.58	16,182.12	64,728.46	8,091.06
This Month's Payment - sent to Sanders County				8,091.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,200.00	2,240.00	8,960.00	1,120.00
This Month's Payment - sent to Sanders County				1,120.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,198.11	639.62	2,558.49	319.81
This Month's Payment - sent to Sanders County				319.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	146.88	587.52	73.44
This Month's Payment - sent to Sanders County				73.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,923.79	1,184.76	4,739.03	592.38
This Month's Payment - sent to Sanders County				592.38
This Month's Payment for District				10,196.69

**0809 Dixon Elem**

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,448.34	31,689.66	126,758.68	15,844.83
This Month's Payment - sent to Sanders County				15,844.83

\* Entitlement has been recalculated

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**Payment Report**  
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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,060.00	3,212.00	12,848.00	1,606.00
This Month's Payment - sent to Sanders County				1,606.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,596.14	1,519.22	6,076.92	759.61
This Month's Payment - sent to Sanders County				759.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,203.60	240.72	962.88	120.36
This Month's Payment - sent to Sanders County				120.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	1,600.00	6,400.00	800.00
This Month's Payment - sent to Sanders County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,348.64	3,869.72	15,478.92	1,934.86
This Month's Payment - sent to Sanders County				1,934.86
This Month's Payment for District				21,065.66

\* Entitlement has been recalculated

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**September Payment**

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**SANDERS COUNTY**

0811 Noxon Elem

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	279,501.72	55,900.34	223,601.38	27,950.17
This Month's Payment - sent to Sanders County				27,950.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,964.00	4,192.80	16,771.20	2,096.40
This Month's Payment - sent to Sanders County				2,096.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,615.58	1,123.12	4,492.46	561.56
This Month's Payment - sent to Sanders County				561.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,305.20	461.04	1,844.16	230.52
This Month's Payment - sent to Sanders County				230.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Sanders County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,244.43	3,448.88	13,795.55	1,724.44
This Month's Payment - sent to Sanders County				1,724.44

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

<b>45 SANDERS COUNTY</b>				
<b>0811 Noxon Elem</b>				
<b>District ANB:</b> EL: 113 HS: 0				
<b>Located ANB:</b> 113				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				32,743.09
<b>0812 Noxon H S</b>				
<b>District ANB:</b> EL: 0 HS: 115				
<b>Located ANB:</b> 115				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	394,648.03	78,929.60	315,718.43	39,464.80
This Month's Payment - sent to Sanders County				39,464.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,664.00	4,932.80	19,731.20	2,466.40
This Month's Payment - sent to Sanders County				2,466.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,982.98	596.60	2,386.38	298.30
This Month's Payment - sent to Sanders County				298.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,346.00	469.20	1,876.80	234.60
This Month's Payment - sent to Sanders County				234.60

\* Entitlement has been recalculated

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**September Payment**

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,765.20	3,153.04	12,612.16	1,576.52
This Month's Payment - sent to Sanders County				1,576.52
This Month's Payment for District				44,080.62

0813 Camas Prairie Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	6,233.24	24,932.94	3,116.62
This Month's Payment - sent to Sanders County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Sanders County				200.00

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0813 Camas Prairie Elem**

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Sanders County				22.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,707.66	341.54	1,366.12	170.77
This Month's Payment - sent to Sanders County				170.77
This Month's Payment for District				3,549.83

**0814 Hot Springs Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	365,876.23	73,175.24	292,700.99	36,587.62
This Month's Payment - sent to Sanders County				36,587.62

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0814 Hot Springs Elem

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,746.00	4,549.20	18,196.80	2,274.60
This Month's Payment - sent to Sanders County				2,274.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,330.57	3,466.12	13,864.45	1,733.06
This Month's Payment - sent to Sanders County				1,733.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	636.48	2,545.92	318.24
This Month's Payment - sent to Sanders County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,400.00	1,880.00	7,520.00	940.00
This Month's Payment - sent to Sanders County				940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,857.07	5,571.42	22,285.65	2,785.71
This Month's Payment - sent to Sanders County				2,785.71
This Month's Payment for District				44,639.23

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 71

**Located ANB:** 71

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	283,371.40	56,674.28	226,697.12	28,337.14
This Month's Payment - sent to Sanders County				28,337.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,580.00	2,716.00	10,864.00	1,358.00
This Month's Payment - sent to Sanders County				1,358.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,320.83	664.16	2,656.67	332.08
This Month's Payment - sent to Sanders County				332.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	289.68	1,158.72	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00
This Month's Payment - sent to Sanders County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,507.41	3,701.48	14,805.93	1,850.74
This Month's Payment - sent to Sanders County				1,850.74

\* Entitlement has been recalculated

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<b>45 SANDERS COUNTY</b>				
<b>0815 Hot Springs H S</b>				
<b>District ANB: EL: 0 HS: 71</b>				
<b>Located ANB: 71</b>				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				32,442.80

**9702 Sanders County Coop**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00
This Month's Payment - sent to Sanders County				1,000.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	109,805.31	21,961.06	87,844.25	10,980.53
This Month's Payment - sent to Sanders County				10,980.53
This Month's Payment for District				11,980.53

\* Entitlement has been recalculated

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